



**WAWS-TV**  
**11700 Central Parkway #2**  
**Jacksonville, FL 32224**  
**Main: (904) 996-0400**  
**Billing:**

<http://www.fox30jax.com>

Billing Address:

**Abar Hutton Media, LLC**  
**Attention: Accounts Payable**  
**6190 Grovedale Ct**  
**#200**  
**Alexandria, VA 22310**

Send Payment To:

**WAWS-TV**  
**Newport Television LLC**  
**PO Box 402619**  
**Atlanta, GA 30384-2619**

DUPLICATE

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
49234-1	08/26/12	August 2012	07/30/12 - 08/21/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Bill Nelson (D) US Senate	DSCC/NELSON FOR SEN.	544

Flight Dates	Order #	Alt Order #
08/15/12 - 08/21/12	49234	09791122

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912820		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/20/12	08/21/12	Dr Phil	9:00 AM-10:00 AM	MT-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/12 08/21/12 MT----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS Tu 08/21/12 9:24 AM Dr Phil 9:00 AM-10:00 AM :30 BNDS12001H \$100.00 NM									
2	08/15/12	08/21/12	Family Feud	5:30 PM-6:00 PM	MTWTF--	:30	3	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/12 08/21/12 MTWTF-- 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WAWS F 08/17/12 5:50 PM Family Feud 5:30 PM-6:00 PM :30 BNDS12001H \$150.00 NM 2 WAWS M 08/20/12 5:43 PM Family Feud 5:30 PM-6:00 PM :30 BNDS12001H \$150.00 NM 1 WAWS Tu 08/21/12 5:44 PM Family Feud 5:30 PM-6:00 PM :30 BNDS12001H \$150.00 NM									
3	08/15/12	08/21/12	How I Met Your Mother	6:00 PM-6:30 PM	MTWTF--	:30	1	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/12 08/21/12 MTWTF-- 1 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS Tu 08/21/12 6:24 PM How I Met Your Mother 6:00 PM-6:30 PM :30 BNDS12001H \$120.00 NM									
4	08/15/12	08/15/12	M-F 10p-1030p	10:00 PM-10:30 PM	--1----	:30	1	\$560.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/12 08/21/12 --1---- 1 \$560.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS W 08/15/12 10:22 PM M-F 10p-1030p 10:00 PM-10:30 PM :30 BNDS12001H \$560.00 NM									
5	08/20/12	08/21/12	M-F 1030p-11p	10:30 PM-11:00 PM	MT-----	:30	1	\$280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/15/12 08/21/12 MT----- 1 \$280.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WAWS Tu 08/21/12 10:59 PM M-F 1030p-11p 10:30 PM-11:00 PM :30 BNDS12001H \$280.00 NM									

Total Spots

7

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.



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## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,510.00</b>
<u>Agency Commission</u>	<b>\$226.50</b>
<u>Net Amount Due</u>	<b>\$1,283.50</b>

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